



# City of San Diego PURCHASE ORDER

**PO No. 4500061222**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 01/20/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558

<b>Vendor:</b>  David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524  <b>Vendor ID:</b> 10029119 <b>Phone:</b> 714-561-6213	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 03/05/2015
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FORD FUSION S</b> Reference Purchase Contract No. 4600001650 Line No. 1  2015 Ford Fusion S  Colors will be as follows:  1- (Ext.Color: Tectonic Silver/Int.Color: Earth Gray) 1- (Ext.Color: Guard Metallic/Int.Color: Earth Gray) 1- (Ext.Color: Magnetic Metallic/Int.Color: Earth Gray) 3- (Ext.Color: Tuxedo Black/Int.Color: Earth Gray) 1- (Ext.Color: Ingot Silver/Int.Color: Earth Gray) 2- (Ext.Color: Oxford White/Int.Color: Earth Gray)  POC- Jose Cruz (619) 527-7558 jlcruz@sandiego.gov  Please forward Invoice to:  Fleet Administration 3940 Federal Blvd. San Diego, CA 92102-2518  Non-Deductible Tax	9 EA	USD 17,481.00	USD 157,329.00
				USD 12,586.33
2	<b>CA Tire Fee</b>	9 EA	USD 8.75	USD 78.75

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



